

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50716
Contract Dates: 10/09/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414501
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 11

PAY BY 11/20/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	2 NEWS THIS MORNING [5-6AM EDITION]	10/09/2012-10/12/2012	. T W T F . .	30	4	270.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	4	270.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	05:10:14 AM		TLD1207H	30	270.00				
10/10/2012	We	05:27:23 AM		TLD1207H	30	270.00				
10/11/2012	Th	05:28:19 AM		TLD1207H	30	270.00				
10/12/2012	Fr	05:22:57 AM		TLD1208H	30	270.00				
2	2 NEWS THIS MORNING [5-6AM EDITION]	10/15/2012-10/15/2012	M	30	1	270.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	270.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	05:53:28 AM		TLD1208H	30	270.00				
3	CBS2 NEWS AT 6AM	10/09/2012-10/12/2012	. T W T F . .	30	4	270.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	4	270.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	06:10:37 AM		TLD1207H	30	270.00				
10/10/2012	We	06:38:50 AM		TLD1207H	30	270.00				
10/11/2012	Th	06:20:29 AM		TLD1207H	30	270.00				
10/12/2012	Fr	06:29:21 AM		TLD1208H	30	270.00				
4	CBS2 NEWS AT 6AM	10/15/2012-10/15/2012	M	30	1	270.00				
non-preemptible										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:40:28 AM		TLD1208H	30	270.00			
5	CBS THIS MORNING		10/09/2012-10/12/2012		. T W T F . .		30	8	360.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		8		360.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:12:40 AM		TLD1207H	30	360.00			
10/09/2012	Tu	08:26:32 AM		TLD1207H	30	360.00			
10/10/2012	We	07:28:57 AM		TLD1207H	30	360.00			
10/10/2012	We	08:36:54 AM		TLD1207H	30	360.00			
10/11/2012	Th	07:25:12 AM		TLD1207H	30	360.00			
10/11/2012	Th	08:11:24 AM		TLD1207H	30	360.00			
10/12/2012	Fr	08:12:35 AM		TLD1208H	30	360.00			
10/12/2012	Fr	08:44:18 AM		TLD1208H	30	360.00			
6	CBS THIS MORNING		10/15/2012-10/15/2012		M		30	2	360.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		2		360.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:17:29 AM		TLD1208H	30	360.00			
10/15/2012	Mo	08:54:02 AM		TLD1208H	30	360.00			
7	PRICE IS RIGHT 10-11AM		10/09/2012-10/12/2012		. T W T F . .		30	4	675.00
non-preemptible									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:58:27 AM		TLD1207H	30	675.00			
10/10/2012	We	09:59:27 AM		TLD1207H	30	675.00			
10/11/2012	Th	09:58:27 AM		TLD1207H	30	675.00			
10/12/2012	Fr	09:58:27 AM		TLD1208H	30	675.00			
8	PRICE IS RIGHT 10-11AM		10/15/2012-10/15/2012		M		30	1	675.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:59:27 AM		TLD1208H	30	675.00			
9	2 NEWS AT 11:00		10/09/2012-10/12/2012		. T W T F . .		30	4	540.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:28:12 AM		TLD1207H	30	540.00			
10/10/2012	We	11:27:57 AM		TLD1207H	30	540.00			
10/11/2012	Th	11:27:57 AM		TLD1207H	30	540.00			
10/12/2012	Fr	11:12:59 AM		TLD1208H	30	540.00			
10	2 NEWS AT 11:00		10/15/2012-10/15/2012		M		30	1	540.00
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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:23:06 AM		TLD1208H	30	540.00			
11	THE TALK	10/09/2012-10/12/2012	. T W T F . .	30	4	450.00			
non-preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	01:58:42 PM		TLD1207H	30	450.00			
10/10/2012	We	01:28:29 PM		TLD1207H	30	450.00			
10/11/2012	Th	01:27:17 PM		TLD1207H	30	450.00			
10/12/2012	Fr	01:27:07 PM		TLD1208H	30	450.00			
12	THE TALK	10/16/2012-10/16/2012	. T	30	1	450.00			
non-preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	01:58:42 PM		TLD1208H	30	450.00			
13	CBS2 NEWS AT 5	10/09/2012-10/12/2012	. T W T F . .	30	4	1,350.00			
non-preemptible									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:08:57 PM		TLD1207H	30	1,350.00			
10/10/2012	We	05:29:01 PM		TLD1207H	30	1,350.00			
10/11/2012	Th	05:15:17 PM		TLD1208H	30	1,350.00			
10/12/2012	Fr	05:09:32 PM		TLD1208H	30	1,350.00			
14	CBS2 NEWS AT 5		10/15/2012-10/15/2012		M		30	1	1,350.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:09:14 PM		TLD1208H	30	1,350.00			
15	CBS2 NEWS AT 6		10/09/2012-10/12/2012		. T W T F . .		30	4	1,440.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:12:22 PM		TLD1207H	30	1,440.00			
10/10/2012	We	06:09:18 PM		TLD1207H	30	1,440.00			
10/11/2012	Th	06:26:40 PM		TLD1208H	30	1,440.00			
10/12/2012	Fr	06:07:36 PM		TLD1208H	30	1,440.00			
16	CBS2 NEWS AT 6		10/15/2012-10/15/2012		M		30	1	1,440.00
non-preemptible									

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10/15/2012-10/21/2012			M		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:07:48 PM		TLD1208H	30	1,440.00			
17	SUN EARLY NEWS		10/14/2012-10/14/2012		. . . . . S		30	1	1,350.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S		1		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	05:29:49 PM		TLD1208H	30	1,350.00			
18	ENTERTAINMENT TONIGHT		10/09/2012-10/12/2012		. T W T F . .		30	8	1,260.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		8		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:39:01 PM		TLD1207H	30	1,260.00			
10/09/2012	Tu	06:55:29 PM		TLD1207H	30	1,260.00			
10/10/2012	We	06:39:43 PM		TLD1207H	30	1,260.00			
10/10/2012	We	06:47:08 PM		TLD1207H	30	1,260.00			
10/11/2012	Th	06:39:18 PM		TLD1208H	30	1,260.00			
10/11/2012	Th	06:55:29 PM		TLD1208H	30	1,260.00			
10/12/2012	Fr	06:28:10 PM		TLD1208H	30	1,260.00			
10/12/2012	Fr	06:55:07 PM		TLD1208H	30	1,260.00			
19	ENTERTAINMENT TONIGHT		10/15/2012-10/15/2012		M		30	2	1,260.00
non-preemptible									

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<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:28:10 PM		TLD1208H	30	1,260.00			
10/15/2012	Mo	06:45:56 PM		TLD1208H	30	1,260.00			
20	ENTERTAINMENT TONIGHT WEEKEND		10/13/2012-10/13/2012		. . . . . S .		30	2	765.00
non-preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S .		2		765.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	06:32:03 PM		TLD1208H	30	765.00			
10/13/2012	Sa	06:36:52 PM		TLD1208H	30	765.00			
21	SURVIVOR XXV: PHILIPPINES		10/10/2012-10/10/2012		. . W		30	1	7,200.00
non-preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . W		1		7,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:58:31 PM		TLD1207H	30	7,200.00			
22	THE AMAZING RACE		10/14/2012-10/14/2012		. . . . . S		30	1	10,800.00
non-preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S		1		10,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:49:43 PM		TLD1208H	30	10,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50716
Contract Dates: 10/09/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414501
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 8 of 11

PAY BY 11/20/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
23	THE GOOD WIFE	10/14/2012-10/14/2012S	30	1	13,500.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	13,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	08:41:42 PM		TLD1208H	30	13,500.00				
24	LATE NEWS	10/09/2012-10/14/2012	.TWTF.S	30	5	4,050.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.TWTF.S	5	4,050.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	10:10:14 PM		TLD1207H	30	4,050.00				
10/10/2012	We	10:32:23 PM		TLD1207H	30	4,050.00				
10/11/2012	Th	10:32:15 PM		TLD1208H	30	4,050.00				
10/12/2012	Fr	10:33:41 PM		TLD1208H	30	4,050.00				
10/14/2012	Su	10:11:38 PM		TLD1208H	30	4,050.00				
25	LATE NEWS	10/15/2012-10/15/2012	M.....	30	1	4,050.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M.....	1	4,050.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	10:23:38 PM		TLD1208H	30	4,050.00				
26	DAVID LETTERMAN	10/09/2012-10/12/2012	.TWTF..	30	4	1,080.00				
non-preemptible										

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21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50716
Contract Dates: 10/09/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414501
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

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Product Desc: (DEM) IL-8 congress

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:47:13 PM		TLD1207H	30	1,080.00			
10/10/2012	We	11:11:55 PM		TLD1207H	30	1,080.00			
10/11/2012	Th	11:02:15 PM		TLD1208H	30	1,080.00			
10/12/2012	Fr	10:49:20 PM		TLD1208H	30	1,080.00			
27	DAVID LETTERMAN		10/15/2012-10/15/2012		M		30	1	1,080.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:30:54 PM		TLD1208H	30	1,080.00			
28	CBS THIS MORNING: SATURDAY		10/13/2012-10/13/2012		. . . . . S .		30	1	225.00
non-preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S .		1		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	07:28:56 AM		TLD1208H	30	225.00			
29	CBS2 MORNING NEWS - SATURDAY		10/13/2012-10/13/2012	 S .		30	1	270.00
non-preemptible									

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CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50716
Contract Dates: 10/09/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414501
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:24:42 AM		TLD1208H	30	270.00			
30	CRIMINAL MINDS		10/13/2012-10/13/2012		.....S.		30	1	540.00
non-preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:53:08 PM		TLD1208H	30	540.00			
31	CBS2 MORNING NEWS - SUNDAY		10/14/2012-10/14/2012		.....S		30	1	270.00
non-preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:22:16 AM		TLD1208H	30	270.00			
32	CBS SUNDAY MORNING		10/14/2012-10/14/2012		.....S		30	1	1,800.00
non-preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:07:10 AM		TLD1208H	30	1,800.00			
33	CRIMINAL MINDS		10/14/2012-10/14/2012	S		30	1	630.00
non-preemptible									

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For: TAMMY DUCKWORTH FOR CONGRESS(171067)
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Invoice Num: 1031-414501
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Net 30 days

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	11:17:02 PM		TLD1208H	30	630.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		78		108,990.00		16,348.50	92,641.50	0.00	0.00	

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Business Office 312-899-2043	Gross Billing	108,990.00
	Trade Value	0.00
	Agency Commission	16,348.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	92,641.50

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